

S0350031
S0030073
E0350015

Staker & Parson
COMPANIES
THE PREFERRED SOURCE

August 30, 2007

Dear Supplier,

Staker & Parson Companies would like to thank you for the continued support you provide our company. In our continuing effort to process your invoices and statements in a timely manner, we wanted to ensure that you had our most current and updated contact information.

We recommend that all invoices be forwarded to our corporate office at the address below:

Staker & Parson Companies
Accounts Payable Dept
PO Box 3429
Ogden, UT 84409

Also, please keep in mind that in order to process your invoices for payment, all invoices **must** have a valid Staker & Parson Purchase Order # or valid Staker & Parson Job #. If invoices are received in our office without one of these, the invoices will be returned.

If you have any questions at all regarding your invoices and/or payment on them, please don't hesitate to contact us. We are enclosing a business card with our contact information.

Thank you for your cooperation.

Sincerely,

Michelle L. Faulk
Assistant Accounting Dept Manager
801-409-2499

338487

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER
205420	Division of Oil Gas and Mining	338487

JBP-JH-037 R 10/C

TRANSACTION NUMBER	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
707 972	S350031	6/20/07	7LT17818/STAKER	150.00	0.00	0.00	0.00	0.00	150.00
7076440	06202007	6/20/07	7KM17803/STAKER	150.00	0.00	0.00	0.00	0.00	150.00
8071212	E350015	6/20/07	7KM20711/STAKER	150.00	0.00	0.00	0.00	0.00	150.00

RECEIVED

AUG 31 2007

DIV. OF OIL, GAS & MINING

VENDOR NUMBER	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
205420	450.00	0.00	0.00	0.00	0.00	450.00

**STAKER | PARSON COMPANIES**P.O. Box 3429 • 2350 South 1900 West • Ogden, Utah 84409
Phone (801) 731-1111 • Fax (801) 731-8800

Four hundred fifty and xx / 100 Dollars

PAY
TO THE
ORDER
OFDivision of Oil Gas and Mining
PO Box 145801
Salt Lake City, UT 84114-5801Controlled Disbursement
Bank of America, N.A.
Atlanta, Dekalb County, Georgia64-1278
611 GA

338487

DATE	CHECK NUMBER	AMOUNT
8/30/07	338487	\$450.00

VOID IF NOT CASHED IN 180 DAYS
OVER \$10,000 REQUIRES TWO SIGNATURES